GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS: Payments – Payment towards cost of water cans supplied to G.A (Elections) Department for the months from September, 2023 to September, 2024 by M/s Mithra Minalary Water, Undavalli, Tadepalli Mandal, Guntur District – Expenditure of Rs.94,696/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2186 Dated: 20-12-2024

Read the following:

From M/s Mithra Minalary Water, Undavalli, Tadepalli Mandal, Guntur District Invoice No. 347, dt.30.09.2023, Invoice No. 400, dt.31.10.2023, Invoice No. 457, dt. 30.11.2023, Invoice No. 520, dt.01.01.2024, Invoice No. 582, dt.01.02.2024, Invoice No. 640, dt.29.02.2024, Invoice No. 694, dt.30.03.2024, Invoice No. 763, dt.30.04.2024, Invoice No. 821, dt.31.05.2024, Invoice No. 874, dt.29.06.2024, Invoice No. 920, dt.31.07.2024, Invoice No. 1006,dt.17.09.2024 and Invoice No. 1082, dt.30.09.2024.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.94,696/- (Rupees Ninety Four thousand Six hundred and Ninety Six only) to M/s. Mithra Minalary Water, Undavalli, Tadepalli Mandal, Guntur District towards the cost of Sterilized packaged drinking water supplied to the O/o Chief Electoral Officer, General Administration (Elections) Department from September, 2023 to September, 2024 . The details are as follows:

| Sl.No. | Invoice No. & Date | Amount |
|---|---|---|
| 1 | 347, 30.09.2023 | 2,856/- |
| 2 | 400, 31.10.2023 | 2,436 |
| 3 | 457, 30.11.2023 | 2,296 |
| 4 | 520, 01.01.2024 | 2,436 |
| 5 | 582,01.02.2024 | 2,520 |
| 6 | 640,29.02.2024 | 2,268 |
| 7 | 694, 30.03.2024 | 2,324 |
| 8 | 763, 30.04.2024 | 29,568 |
| 9 | 821, 31.05.2024 | 34,272 |
| 10 | 874, 29.06.2024 | 5,880 |
| 11 | 920, 31.07.2024 | 3,752 |
| 12 | 1006,17.09.2024 | 2,044 |
| 13 | 1082, 30.09.2024 | 2,044 |
| | Total | 94,696 |

(P.T.O)

2. The expenditure sanctioned in para 1 above shall be debited to “2015 – Elections – M.H. 104 Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – SH (04) – Conduct of Elections for Lok Sabha and State Assembly – 130 – Office Expenses – 137 Administrative Expenses ” and shall be met from the funds vide B.E. 2019-20.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of “M/s. Mithra Minalary Water, Undavalli, Tadepalli Mandal, Guntur District, A/c No.298111100000089, Union Bank, Tadepalli Branch, IFSC CODE: UBIN0823384, MICR No. 522011669, PAN NO: AHAPR3009B”.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.E.)
The Joint Pay and Accounts Officer, Velagapudi.
The Accountant General, A.P.

**Copy to:**

M/s. Mithra Minalary Water**,**
D.No.1-421/3, Undavalli, Tadepalli Mandal, Guntur District.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER